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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Canine Care & Control

Funding
Account &
Description

2090-0610-514120

Requestor:

Jessica Poupard

Req. Date:

August 27, 2014

Vendor:

CDWG

☒ State Term Contract ID NJPA**Type of Request (check all that apply):**☒ Hdw ☐ SW ☐ Services/New☒ Purchase ☐ Lease ☐ Subscription☐ Services/Support Renewal
Original Purchase DateDescription or
Nature of Request
and for whom this
is intended:

Canine Care & Control intends to purchase repair/upgrade components for existing laptops.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
3087199 Samsung 840 EVO 250GB SATA SSD	FNGJ708		1	\$ 145.80	\$ 0.00	\$ 145.80
3243850 Kingston 2GB 1600MHZ DDR3 SO-DIMM	FNGJ708		2	\$ 24.62	\$ 0.00	\$ 49.24
2445729 TMT ADAPTER DELL E5520 E6420 E6520	FNGJ708		2	\$ 50.64	\$ 0.00	\$ 101.28
FREIGHT	FNGJ708		1	\$ 11.75	\$ 0.00	\$ 11.75
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 308.07

Business Reason or Justification:

Laptop repair.

6 Wubb
8/28/14

**Lucas County Information Services
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Planned Location:

Desktop

If Other please specify:

Network Connection Required?

☐ Yes ☐ No ☒ N/A

LCIS installation assistance needed?

☒ Yes ☐ No

Date:

LCIS on-going support required?

☒ Yes ☐ No ☐ N/A

ITB or RFP completed?

☐ Yes ☐ No ☒ N/A

LCIS Management review completed?

☒ Yes ☐ No

Exclusion

DP Board Approved?

☐ Yes ☒ No

Less than \$7,500

Exclusion

Date of Approval:

8/28/2014

Comments:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb.



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FNGJ708	10394664	8/27/2014

BILL TO:

JEREMY BURNAT
1 GOVERNMENT CTR STE 400
INFORMATION SERVICES

SHIP TO:

LUCAS COUNTY DATA PROCESSING
Attention To: JEREMY BURNAT
1 GOVERNMENT CTR STE 400
INFORMATION SERVICES

Accounts Payable
TOLEDO , OH 43604-2290

TOLEDO , OH 43604-2290
Contact: JEREMY
BURNAT 419.213.4664

Customer Phone #419.213.4037

Customer P.O. # FNGJ708 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE	
SEAN BERGQUIST 877.325.3701		FEDEX Ground	Prepayment	STATE	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	3087199	SAMSUNG 840 EVO 250GB 2.5" SATA SSD Mfg#: MZ-7TE250BW Contract: National Joint Powers Alliance 111309-CDW	145.80	145.80	
2	3243850	KINGSTON 2GB 1600MHZ DDR3 SO-DIMM Mfg#: KVR16S11S6/2 Contract: National Joint Powers Alliance 111309-CDW	24.62	49.24	
2	2445729	TMT ADAPTER DELL E5520 E6420 E6520 Mfg#: 330-4113-TM Contract: National Joint Powers Alliance 111309-CDW	50.64	101.28	
SUBTOTAL				296.32	
FREIGHT				11.75	
TAX				0.00	
				US Currency	
TOTAL				308.07	

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.asp>
For more information, contact a CDW account manager.